



February 12, 1990

Ms. Susan Sandro Dap, Inc. P.O. Box 277 Dayton, Ohio 45401-0277

Dear Ms. Sandro:

Enclosed please find copies of all available documents Laidlaw Waste Systems, Inc. possesses concerning your business relationship with SCA Services.

Hundreds of Landfill tickets from Powell Road Landfill were submitted with our response to the U.S. E.P.A. Those tickets are not enclosed, and I have no knowledge whether or not Dap, Inc. was identified on one of those tickets.

SCA hauled your waste and also owned the Powell Road Landfill. In 1984 SCA Services sold its assets to Waste Management, Inc. Also in 1984 GSX corporation acquired from Waste Management, Inc. the assets on the Dayton Division of SCA Services. Waste Management maintained ownership of the Powell Road Landfill, and we believe they still do, today. In October of 1986 Laidlaw Waste Systems, Inc. acquired all of the stock of GSX Corporation. We have provided services to you from that date forward.

The enclosed documents indicate SCA Services hauled your trash to the "landfill". They also indicate waste was disposed of at the North Incinerator. On diversion days all waste that would have normally been disposed of at the incinerator was taken to Powell Road Landfill through contract with Montgomery County.

During my interviews with employees who worked for SCA Services, Mr. Jerry Wallace, a roll-off driver, did identify that he hauled loads from Dap to Powell Road Landfill.

I hope this information is helpful. If I can be of further assistance please don't hesitate to call. I appreciate your business, and look forward to working with you in any way I can.

Sincerely,

LAIDHAW WASTE SYSTEMS, INC.

J. Kevin Kendall Division Manager

1766 N. GETTYSBURG AVENUE, DAYTON, OHIO 45427 (513) 268-8110



DAP nc.

DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000 500806

PURCHASE (ER NUMBER

12477

REMIT INVOICE TO DAP Inc.
P. O. BOX 277, DAYTON, OHIO 48401

DATE ENTERED TERMS SHIP VIA DATE TO BE SHIPPED F. O. B. TAXABLE

12-19-84 Net SCA Truck see below

SCA
North Sanitary Landfill
PO Box 1265
R
Dayton OH 45401

DAP Inc. 5300 Huberville Rd. Dayton, OH 45431 ATTN: Bob Dix

DESCRIPTION	CODE NUMBER	PRICE
Blanket Order for Disposal of Non-Hazardous wastes for 1985	من	
Hauling charge	/0	6.00 drum 100.00 loa
5.50 (\$E.) (25.	**************************************
Price Adjustments must be sent to: DAP Inc. ATTN: Purchasing Dept. PO Box 277 Dayton, OH 45401		
OK Dix		No.
	Blanket Order for Disposal of Non-Hazardous wastes for 1985 Hauling charge Price Adjustments must be sent to: DAP Inc. ATTN: Purchasing Dept. PO Box 277 Dayton, OH 45401	Blanket Order for Disposal of Non-Hazardous wastes for 1985 Hauling charge Price Adjustments must be sent to: DAP Inc. ATTN: Purchasing Dept. PO Box 277

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.

. • PURCHASE ORDER . •

AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers ● Dayton, OH ● Baltimore, MD ● Dallas, TX ● San Jose, CA ● Tipp City, OH



DAP nc.

DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000 500805

PURCHASE ORDER N

12476

REMIT INVOICE TO DAP Inc.
P. O. BOX 277, DAYTON, OHIO 45401

DATE ENTERED TERMS SHIP VIA DATE TO BE SHIPPED F. O. B. TAXABLE 12-19-84 Net 45 SCA Truck see below

SCA of Dayton PO Box 1265 Dayton, OH 45401 DAP Inc. 5300 Huberville Rd. Dayton, OH 45431

QUANTITY	DESCRIPTION	CODE NUMBER	PRICE
	Blanket Order for Rubbish and cardboard removal on a monthly basis from 1-1-85 thru 12-31-85		
#1	40 cubic yard roll - off open top Landfill Fees	2.80	75.00 loa -2.25 cw
	Box Rental		yd 40.00 mo
#2	42 cubic yard compactor closed box-site #1 "Cardboard Only" Hauling Charge Disposal Cardboard only to be sold		80.00 load
	Box rental (if needed)	100	80.00 mo
#3	42 cubic yard compactor closed box-site #2 Landfill Fees Box rental	2.80	80.00 load 2.25 cw y 80.00 mo
	Incinerator Charge	6.00	5.00 ton
	OK Dix Bob Dix		
	Bou		

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

. • PURCHASE ORDER • •

AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH



VEZDO

DAP Inc.

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000 500806

PURCHASE ORDER NUMBER

REMIT INVOICE TO

DAP Inc.
P. O. BOX 277, DAYTON, OHIO 45401

DATE ENTERED TERMS SHIP VIA DATE TO BE SHIPPED F. O. B. TAXABLE 3-26-84 Net SCA Truck See Below

SCA of Dayton North Sanitary Landfill P.O. Box 1265 Dayton, OH 45401 DAP Inc. 5300 Huberville Road Dayton, OH 45431

QUANTITY	DESCRIPTION/	CODE NUMBER	PRICE
	Blanket Order for disposal of non-hazardous waste for 1984		\$ 6.00 dru
SS NE Hermog	Hauling Charge	-	100.00 loa
1		100	
		1107	

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP INC. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

. . PURCHASE ORDER . .

AUTHORIZED SIGNA HERE

MOST TRUSTED NAME IN CAULKS. FILLERS & ADHESIVES DERUSTO • • INDO • • MITTE • • DURATITE



DAP Inc.

500805

PURCHASE ORDER NUMBER 36 REMIT INVOICE TO DAP Inc.
P.O. BOX 277, DAYTON, OHIO 45401

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000

DATE TO BE SHIPPED F. O. B. TERMS DATE ENTERED 12-29-83 Net 45 SCA Truck See Below SCA of Dayton DAP Inc. P.O. Box 1265 5300 Huberville Road Dayton, OH 45401 Dayton, OH 45431

QUANTITY	DESCRIPTION: CODE NUMBE	R PRICE
	Blanket Order for Rubbish & Cardboard Removal on a monthly basis from 1-01-84 thru 12-31-84	
7 S. 4	1. 40 cubic yard roll - off open top Landfill Fees Box Rental	\$70.00 load 2.15 cu 40.00 mo.
	2. 42 cubic yard compactor closed box-Site #1 "Cardboard Only" Hauling Charge Disposal-Cardboard only to be sold Box Rental (if needed)	75.00 load n/c 80.00 mo.
	3. 42 cubic yard compactor closed box-Site #2 Landfill Fees Box Rental	75.00 load 2.15 cu y 80.00 mo.
	Bill per P.O.	

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP INC IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

• • PURCHASE ORDER • •

AUTHORIZED SIGNATURE

MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO • • INDO • • MITTE • • DURATITE

DATE: 9-01-81

SCA of Dayton

P.O. Box 1265

ATTN: Bill Priebe

Dayton, OH

DAP INC.

SUBSIDIARY OF Phones

KWIK SEAL CAULKING COMPOUND GLAZING COMPOUND

SHELLAC PROTECTIVE COATINGS SPECIALTY PAINTS

THREAD CUTTING OIL PIPE JOINT COMPOUND PANEL ADHESIVE

URCHASE ORDER NO

AC 3526-259-6469

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER ADVISING PROMPTLY SHIPPING DATE.

MAIL ORIGINAL INVOICE COVERING THIS ORDER DIRECT

TO:

DAP INC.

P. O. Box 277, Dayton, Ohio 45401

DAP Inc. SHIP TO:

5300 Huberville Road Dayton, OH 45431

Service

SEND NOTICE OF SHIPMENT TO BRANCH PLANT RECEIVING SHIPMENT. TERMS: Net

45401

DATE TO BE SHIPPED: See Below

QUANTITY DESCRIPTION PRICE THE FOLLOWING CHANGE SHOULD BE MADE TO THE ABOVE PURCHASE ORDER: ADD ON: Special 20 yd container \$ 150.00 108 CONFIRMING F.O.B. DELIVERED TAXABLE THIS MERCHANDISE IS BOUGHT WITH THE UNDERSTANDING THAT IF NOT SATISFACTORY, IT WILL BE RETURNED. TRANSPORTATION BOTH WAYS AT YOUR EXPENSE.

ACCEPTANCE OF THIS ORDER BY SELLER CONSTITUTES A GUARANTY THAT THE MERCHANDISE DOES NOT IN-FRINGE ANY APPLICABLE PATENTS, AND THAT ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS PERTAINING TO MANLFACTURE AND/OR SALE OF THE SUBJECT MATTER HEREOF HAVE BEEN FULLY COMPLIED WITH BY SELLER. SELLER AGREES TO INDEMNIFY AND HOLD HARMLESS PURCHASER FROM ALL DAMAGE ARISING OUT OF BREACH OF THIS GUARANTY.

DATE:

TO

3-04-81

SCA of Dayton

P.O. Box 1265

ATTN: Bill Priebe

Dayton, OH

DAP INC. SUBSIDIARY OF Phones, Sec.

KWIK SEAL CAULKING COMPOUND SPACKLING COMPOUND GLAZING COMPOUND WOOD DOUGH

SHELLAC PROTECTIVE COATINGS SPECIALTY PAINTS

MAR 09 REC'D

THREAD CUTTING OIL PIPE JOINT COMPOUND PANEL ADHESIVE

A/C A/C 3526-259-6469

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER ADVISING PROMPTLY SHIPPING DATE.

MAIL ORIGINAL INVOICE COVERING THIS ORDER DIRECT

TO:

DAP INC.

P. O. Box 277, Dayton, Ohio 45401

DAP Inc. SHIP TO:

> 5300 Huberville Road Dayton, OH 45431

VIA:

Service

SEND NOTICE OF SHIPMENT TO BRANCH PLANT RECEIVING SHIPMENT. TERMS: Net

45401

DATE TO BE SHIPPED: See Below

DESCRIPTION PRICE QUANTITY Blanket Order for Rubbish and Cardboard Removal on a monthly basis from 3-1-81 thru 12-31-81 40 cubic yardroll-off open top Hauling Charge 70.00 load Disposal, Landfill 1.65 cuyc Incinerator Until May 1 3.00 ton After May 1 4.00 ton Box Rental 40.00 mo. 42 cubic yard compactor closed box Site #1 "CARDBOARD ONLY" F.O.B. DELIVERED TAXABLE

PURCHASE ORDER ..

Acceptance of this purchase order is subject to all terms and conditions on face and reverse side hereof.



DATE: 3-04-81

PAGE 2 OF 2

DAP INC.

SUBSIDIARY OF Phones, Sec.

KWIK SEAL
CAULKING COMPOUND
SPACKLING COMPOUND
GLAZING COMPOUND
WOOD DOUGH

SHELLAC PROTECTIVE COATINGS SPECIALTY PAINTS

THREAD CUTTING OIL PIPE JOINT COMPOUND PANEL ADHESIVE PURCHASE ORDER NO.

83056

NVOICE AND ALL SHIPPI**N**O PAPERS MUST BEAR THIS ORDER NO.

A/C

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER ADVISING PROMPTLY SHIPPING DATE.

MAIL ORIGINAL INVOICE COVERING THIS ORDER DIRECT

TO:

DAP INC.

P. O. Box 277, Dayton, Ohio 45401

SHIP TO:

VIA:

SEND NOTICE OF SHIPMENT TO BRANCH PLANT RECEIVING SHIPMENT. TERMS:

DATE TO BE SHIPPED:

QUANTITY	DESCRIPTION								
	2.	Continued Hauling Charge Disposal Box Rental (if needed)	Cardb	oard only	to be sold		75.00 loa N/C 80.00 mo.		
	3.	42 cubic yard compactor close Hauling Charge Disposal Landfill Incinerator	d box	Site #2	Until After	May 1 May 1	75.00 loa 1.65 cuy 3.00 tor 4.00 tor		
	CON	Box Rental					80.00 mo.		
	F	.O.B.		DELIVERED		TAXABLE			

TRANSPORTATION BOTH WAYS AT YOUR EXPENSE.

ACCEPTANCE OF THIS ORDER BY SELLER CONSTITUTES A GUARANTY THAT THE MERCHANDISE DOES NOT IN-FRINGE ANY APPLICABLE PATENTS, AND THAT ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS PERTAINING TO MANUFACTURE AND/OR SALE OF THE SUBJECT MATTER HEREOF HAVE BEEN FULLY COMPLIED WITH BY SELLER, SELLER AGREES TO INDEMNIFY AND HOLD HARMLESS PURCHASER FROM ALL DAMAGE ARISING OUT OF BREACH OF THIS GUARANTY.

BY



TITLE: _

SCA OF DAYTON 2208 BERTWYNN DRIVE DAYTON, OHIO 45439 (513) 298-8613

DAP INC.

SERVICE AGREEMENT

NEW ACCOUNT

☐ CHANGE

O CANCEL

DATE: 2-26-81

CUST. PO#	 □ CANC
ACCOUNT No.	 □ ТЕМР.

SERVICE S300 HUBERVIlle	2 KD	7.	BILL	ING RESS	10	BOX	27.	7		
STATE DAYTON OHIO	CIT STA ZI	TE	DAY	TON	OHI	0 4	1540	0/		
SERVICE NAME DICK GAL	US		PAY	MENT NA	ME					
PHONE # 253-7/52	EXT.	300			ONE #					
Contractor agrees to provide the Customer agrees to accept this accordance with the terms and contract the contract of the co	service a	t the prices	indica	ted in the	schedi	ule of ch	narges p			
SCHEDULE OF	CONT	TAINER	SPE	CIFICA	TION	IS				
CHARGES (complete applicable items)	QUANTITY	CAPACITY			TYPE OF C	ONTAINER			FRE	QUENCY
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Over Base or Extra Pickup \$ Equipment Charge Bax Res \$ 40.00							, in			
	1									
Service Charge per: \$ (Yd., Cans, Drums, etc.) Disposal \$1.6540	OTHER	EQUIPMI	ENT							
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Dear Customer,			u 41.					Equipm	ent Deliver	y Date
Thank you for you	ir orde	er, it is g	reatily		eciate anage			Effectiv	ve Service ()ate
The terms and conditions on the reverse	side are	part of this	Agreer	ment						
CUSTOMER			СО	NTRACT	TOR					
AUTHORIZED SIGNATURE:			AU	THORIZE	D SIGNAT	rure:	15	il to	ube	,

TITLE:

__ DATE: __



CUSTOMER

AUTHORIZED SIGNATURE: _

SCA OF DAYTON 2208 BERTWYNN DRIVE DAYTON, OHIO 45439 (513) 298-8613

The terms and conditions on the reverse side are part of this Agreement

SERVICE AGREEMENT

NEW ACCOUNT

□ CHANGE

CUST. PO#	CANC
ACCOUNT No.	D TEMP.

CUST DAP INC			BILI		DAI	0	IN	C		
SERVICE 5300 Huber	ille.	El.	BILL	LING PRESS	POE	Pax 3	277)		
STATE DAYTON OH	, .							45	-401	
			ZI	PUZ	710		718 10		,,,,	
SERVICE NAME DICK GAL	LUS		PAY	MENT NA	AME					
PHONE # 353-7/53	EXT	300			ONE #					
Contractor agrees to provide th										
Customer agrees to accept this accordance with the terms and								rovided I	below in	
SCHEDULE OF	CONT	AINER	SDE	CIEIC	ATION	19				
CHARGES (complete applicable items)	CON	AINEN	JI L							
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Dear Customer,									ent Delivery	
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, ou .o. , yo		., 9			20000			Ettection	a Sarvica D	into.

CUSTOMER COPY

CONTRACTOR



SCA OF DAYTON 2208 BERTWYNN DRIVE DAYTON, OHIO 45439 (513) 298-8613

SERVICE AGREEMENT

□ NEW ACCOUNT

☐ CHANGE

□ CANCEL

TEMP.

CUST. NAME	NC	•	- BILI							
SERVICES 5300 Auber	will	6 RA	BILL	ING PRESS						
STATE Dayton Sh	is		CIT STA	TY TE					Alan and a second	
SERVICE NAME DICK	Ga	luc.	PAY	MENT NA	ME					
PHONE #			-		ONE #					
Contractor agrees to provide the Customer agrees to accept this accordance with the terms and	service a	t the prices	indica	ted in the	e sched	ule of ch	arges p	ction ind	icated. below in	1
SCHEDULE OF	CONT	TAINER	SPE	CIFICA	MOITA	NS		`		
CHARGES (complete applicable items)	QUANTITY	CAPACITY			TYPE OF	CONTAINER			FRE	QUENCY
Service Charge Per \$/50,00		(CUBIC YDS)	OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEE
Day, Week, Month, Year	/	20		19/10/1						
Service Charge Per Load \$ Extra Charge Over Base or Extra Pickup \$	Pro-									
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Service Charge per: \$ \$	<u> </u>									
Disposal \$	OTHER	EQUIPME								
Total equipment purchase \$	QUANTI	(Cubic	1000	□ Compacto	r 🗆 Baler	□ Other				
Description of Service / Equipment / Special Institution Lall	Du	ek ek	Ĵ	Talu	w	Z	Refi			
Dear Customer,								Equipm	ent Deliver	Date /
Thank you for you	ır orde	er, it is g	reatly		eciate anage		5	Effectiv	re Service D	Pate 01
he terms and conditions on the reverse	side are	part of this	Agreer	nent:				1	-2	7-8/
CUSTOMER			СО	NTRACT	OR					
UTHORIZED SIGNATURE:			_ AU	THORIZE	SIGNA	TURE:	13	111	Tail	fe
TITLE:	DATE:		_ TIT	LE:				DA	TE: 7-	28-8
		CUST	OMER C	OPY						1



ADJUSTING OUR ACCOUNT WITH:

MANUFACTURERS OF PUTTIES, CAULKING, GLAZING, SEALING PRODUCTS – WOOD AND METAL FILLERS, GLUES, ADHESIVES-SHELLAC, PRIMERS, NATURAL WOOD FINISHES – PLUMBING PRODUCTS AND SPECIALTY PAINTS.:

DAP Inc.

SUBSIDIARY OF Photophesia. General Offices: Dayton, Ohio (513) 253-7151 45401 No. 62036

A

DEBIT MEMO.

DO NOT REMIT-WILL BE DEDUCTED FROM OUR CHECK.

☐ CREDIT MEMO

DATE 9-29.81

9-01-1234	9-30-81	OUR PURCHASE ORDER NUMBER	WHEN REFERRING CREDIT MEMO, PLEA	TO THIS DEBIT MEMO	
		DESCRIPTION	QUANTITY	PRICE	AMOUNT
40	Yd Co	nlainer Puel	15	75 00	11250
L E D					
S					
s \		11	15	7000	1050 0
o Per	e our	Mancy Mathis			
D B E					
GAF BUSINESS FORMS, SHELEY O.				NET TOTAL →	750



ADJUSTING OUR ACCOUNT WITH:

MANUFACTURERS OF PUTTIES, CAULKING, GLAZING, SEALING PRODUCTS - WOOD AND METAL FILLERS, GLUES, ADHESIVES-SHELLAC, PRIMERS, NATURAL WOOD FINISHES - PLUMBING PRODUCTS AND SPECIALTY PAINTS.:

DAP Inc.

SUBSIDIARY OF Ployale Suc. General Offices: Dayton, Ohio (513) 253-7151 45401 No. 62080

DEBIT MEMO
DO NOT REMITWILL BE DEDUCTED
FROM OUR CHECK.

☐ CREDIT MEMO

DATE 11-3-81

YOUR INVOICE NUMBER AND DATE O-O1 -1248A 10-3181		TO THIS DEBIT MEMO (
DESCRIPTION -	QUANTITY	PRICE	AMOUNT
1 hour labor on compactor		2000	200
1.1			
Do mot pay per Jan			
UNIESS FORMS. SHELEY O.		NET TOTAL →	200



DAP Inc.; Dayton, Ohio

SUBSIDIARY OF Plough. Snc. P. O. BOX 277 • DAYTON, OHIO 45401 (513) 667-4461

DAP Use	Only
Approved	
ippi oved	

CONFIDENTIAL VENDOR SURVEY

NOTE: Please complete and return this form to Purchasing Department, DAP Inc., P.O. Box 277, Dayton, OH 45401

Full name of company	SCA OF DAYTON		
Office Street Address	1766 N. GETTYSBURG AV	E. Telephone	268-8110
City	DAYTON,	State OHIO	ZIP 45427
Plant Location	SAME	Telephone S	AME
Person to be contacted		Position	
Type of business: Pro	prietorship Partn	ership Corpo	ration X
Subsidiary of <u>SCA SER</u>	RVICES OF OHIO, INC Tota	l Number of Employe	es 35
Unionized YES Conti	ract Length 3 YEARSOnt	ract Expiration Dat	e 1983
NAME William McMahar NAME James Logsdon NAME			
Name and Address of Ba	FINANCIAL INFORMA		
Names and Addresses of purchased materials)	three Credit Reference	s (Concerns from wh	om you have
NAME	A DDRESS		
NAME	ADDRESS ADDRESS		
	Annual Report Attached has been in continuous	Company of the second s	ROX. 7 YEARS
Janice Tomphine	NOVEMBER 6, 198	COMMERCI Title	IAL BOOKEEPING

SCHOOLING GEAZING SEALING PRODUCTS FILLERS, ADRESIVES, FEDMINIS COMMON CA Sar Jose CA Honolulu Hi Michigan City IN

SCA SERVICES DNEW ACCT. WASTE REMOVAL & DISPOSAL AGREEMENT CHANGE DIVISION CANCEL CUST. PO. # ADDRESS 500806 CUST. BILLING ADDRESS SERVICE ADDRESS CITY STATE. STATE SERVICE PAYMENT CONTACT

THIS AGREEMENT IS FOR A TERM OF ONE YEAR, BEGINNING WITH THE DATE SERVICE TO COMMENCE,

PHONE #

conditions on the reverse side of this Agreement.

DATE___

CUSTOMER _

REV. 11 80

AUTHORIZED SIGNATURE ___

PHONE #

C leaner

merica

		CONTAIN	IER SPE	CIFICAT	IONS				SCHEDULE OF CHARGES	
QUANTITY	CAPACITY (CUBIC YDS) 30 X Per On Ca	PICK- Week	HER EQ.	UIPMENT OO QUENCY	Rear	Other 2	Lugger	B.	1. SERVICE CHARGE PER (Day, Week, Mos.) 2. EXTRA PICK-UP CHARGE 3. EQPT. CHARGES (Casters, Locks) ROLL-OFF, LUGGERS, OTHER 1. SERVICE CHARGE PER LOAD A) HAULING B) DISPOSAL 2. DEL. OR REMOVAL CHARGE 3. MAINTENANCE CHARGE (Per Day, Week, Mos.) COMPACTOR CHARGES 1. INSTALLATION CHARGE 2. MAINTENANCE CHARGE PER MOS. ForMos.	SSSSSSSS
	ndard Terms				derse side	Al Zec	le Pare incorp	Par	yo direct. yo direct.	ey.

CONTRACTOR

CUSTOMER

PAGE 1

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401
1766 N. GETTYSBURG AVE.

INVOICE NO. 10-01-1213A

DATE 10-31-83 SCA SERVICES

TO

DAP, INC. P.O. BOX 277 DAYTON, OHIO 45401 ACCOUNT NO. 500806 BALANCE DUE 100.00

AMOUNT PAID

REMIT

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401

O. 4BOX 1265		68-8110			500806 FOR
		DESCRIPTION			AMOUNT
PAYMENT SERVICE 8126	C LOCATION	5300	HUBERVILLE		100 00
150 DAYS	I120 DAYS	TOTA	AL THIS INV	OICE E	100.00
	OPENING PAYMENT SERVICE 8126	OPENING BALANCE PAYMENTS THRU 10- SERVICE LOCATION	O. YBOX 1265 AYTON, OHIO 45401 DESCRIPTION OPENING BALANCE PAYMENTS THRU 10-18 SERVICE LOCATION 5300 8126 1 - 30 yd. cont.	DAP, P.O. DESCRIPTION OPENING BALANCE PAYMENTS THRU 10-18 SERVICE LOCATION 5300 HUBERVILLE 8126 1 - 30 yd. container pull	DAP, INC. P.O. # 2585 DESCRIPTION OPENING BALANCE PAYMENTS THRU 10-18 SERVICE LOCATION 5300 HUBERVILLE RD. 8126 1 - 30 yd. container pull

POWNEY TO DESCRIPTION OF SHOWN WILL APPEAR TO VENEZIMON THIS STATEMENT

SCA SERVICES

1.	
DNEW	ACCT
TIATAA	ACCI.

UST. NAME_ SERVICE ADD RES CITY ZIP	CES PHO	RESS_	11%; Cy 1/2;					CI	s			□ NEW ACC □ CHANGE □ CANCEL □ TEMP.
SERVIC	NAME_		10		1.	C M		PAYMEN				
, AC		#					-	3511740				
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			NER SPE	UNLES	S OTHE	4 / 4			R, "SPECIAL			
		UNIAI		E OF CO		E D.						OTHER
QUAN- TITY	(CUBIC YDS)	Open	Closed	Front	Rear	Other	Lugge	-	A. FRONT END, REAR END, SID 1. SERVICE CHARGE PER			
	30	X.				1 - U			(Day, Wee			
										ICK-UP CHARGE		\$
									3. EQPT. CH (Casters, L	ARGES		\$
	- A						30.51	В.		, LUGGERS, OTHE		. / (7)
		ОТ	HER EQ	JIPMEN	r				A) HAUL	ING \$ SAL \$		3
				toe The second				7	2. DEL. OR	REMOVAL CHARGE		\$
	X Per		C-UP FREC <u>M</u>	QUENCY - <u>T - w</u> - :		<u>s</u>				NANCE CHARGE Week, Mos.)		\$
\rightarrow	On Ca	II .						_ c.	COMPACTO	OR CHARGES		
ATF S	ERVICE TO	COMM	ENCE -	- 2.	3"	3				ATION CHARGE		\$
, A I E 3	envice 10	CONTINU		Tagaile.					2. MAINTEN	MOS.	R MOS.	\$
See Star herein b	ndard Terms by reference seement, you	and Co and white	they nditions of the are included a vou	n the revuded as p	verse side part of the	e, which a	re inco	rporated y signing		THANK		riving for
onditio	ns on the re	verse sid	e of this A	\greemen	t.					YOU!		eaner
	1										An	nerica
сиѕтом	ER		44.7			100 - 100 No. 100		CONTR	ACTOR			
AUTHOR	RIZED SIGNA	TURE _			D	ATE	-	AUTHO	RIZED SIGNAT	URE		_DATE
.EV 11												

	E	ox taken to		1 .		
	SCA OF DAYTON	Load refus	sed	INDUSTR	QUANTITY IVER	
	P. O. Box 1265	me @ land	Fill:	OPEN TOP	30 YD7	
SCA		hr. 35 min.	(11:10 to)	COMPACTED TRASH	Y D	
	No. 4462	MO. DAY YR.		COMPACTED CARDBOARD	YD	
		030483			YD	
	CUSTOMER NO.	DRIVER NO.		COMMER		1
5	00806	325		EXTRA YARDS	YD er/D/	14
Name Di	AP, INC WA	ITING CHA	ARGES	PICKUP	YD	
Address					YD	
Customer			R	ate WAITING RESIDEN	THAL	
Signature _ Driver B	Sill S. 4 Truck	325 Time		SPECIAL SERVICE	Company	
Comments _	15.	**************************************		TOTAL CHARGES \$	114.00	
The terms	and conditions on reverse side a	e part of the agreeme	ent. '			
COMMEN	TS: Waiting ch	rooc	4	11 from 11:10	12:45	
	TS: <u>Waiting cha</u> Container left	TO DAY	Po la	TOW P.C.	10 1d.45	
	lide a	ae PIN.	KU. Ian	atill. Ketused	1000.	
72.00 ho	our					
1.40 mi	nute	\$114.0	00)	Total 1 hr.	35 min.	
ROLL-OF	PF					
	and the		<u> </u>	O BE COMPLETED	BY SCA DRIVER	
DRIVER	Jones	C	omplete	d pull.		
DATE	3-4-83					
CUSTOME	ER NAME Day	Box Ton	Ke Inch	E YARDAGE	30	
DAILY L	LOAD #					
l) Tim	ne Assigned 305	_ 2) Depart	Shop	3) Arri	ve Customer =	ne to
4) Lea	ve Customer	(lst) 5) Arriv	load only) al Site & Where	or customer	1/5/
6) Lea	ve Disposal Site	4100	Arrive	Back of Contact	3, 9	1145
8) Lea	ve Customer 4	30	, milive	back at Custome	r Site 4:23	
	ntime & Reason		,			
10) Lu:		11) (Clock Out	m:		
			Clock Out (last lo	oad only)		
COMMENTS	S:					
1.20 m						
72.00 h						

WASTE REMOVAL	L & DISPOSAL AGREEMENT	□NEW ACCT
SCA ADDRESS	CUST. PO. # 2/48	CHANGE CANCEL TEMP.
SERVICE ADDRESS 5300 Huberville For	BILL TO BILLING ADDRESS	
STATE STATE ZIP STATE ZIP	STATE	
PHONE #	PAYMENT NAMEPHONE #	The state of the s

CONTA	PHONE				and the part			CONTACT	PHONE # _		
	THIS	GREEN	MENT IS F				AR, BEC	SINNING	WITH THE D	ATE SERVICE TO C	OMMENCE,
		CONTAI	INER SPE	CIFICAT	IONS		4,		SC	HEDULE OF CHAR	GES
QUAN-	AN- CAPACITY TYPE OF CONTAINER							A. F	RONT END	, REAR END, SIDE	LOAD, OTHER
TITY			Lugger	1.	1. SERVICE CHARGE PER(Day, Week, Mos.)		\$				
			Property of	Α.				2.	EXTRA PIC	K-UP CHARGE	\$
					Aspect			3.	EQPT. CHA (Casters, Lo	RGES	\$
						las d				LUGGERS, OTHER	
		01	THER EQ	UIPMENT				1	AL LIALILIA	HARGE PER LOAD NG \$	= 42 yd Packer
							4 1 5	2		EMOVAL CHARGE	\$
	X Per		K-UP FRE <u>M</u>	QUENCY - <u>T - w</u> - <u>1</u>		<u>s</u>		3	. MAINTENA (Per Day, W	NCE CHARGE	 \$
	On Ca	u _		7				C. C	OMPACTO	RCHARGES	
	SERVICE TO			1-3-	83	>		1	INSTALLA	TION CHARGE	\$
								1		MCE CHARGE PERMos.	
"SPECIA	L TERMS" /	AND OR	OTHER SE	RVICE	1	. 1.	11	1.	1000	1.65 %	1.95
(mer	las	re.	ind	Lan	efe	y	leed	pour	1.67 ~	1 1 suga
	ov	1.	5 7	Love	lo	per	- M	no.			1.95 augd
See Sta herein I this Ag	ndard Terms by reference reement, you	and Co and whi	nditions o ch are incl wledge you	n the rev uded as p have rea	erse side art of th and u	, which a	re incor	porated signing		THANK	S triving for a

America

CONTRACTOR

REV. 11/80

AUTHORIZED SIGNATURE

CUSTOMER



DATE ENTERED

12-21-82

DAP Inc.

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH
DAYTON, OHIO 45401

Service

PURCHASE ORDER NUMBER

2059

REMIT INVOICE TO

DAYTON, OHIO 45401

PHONE 513-667-4461 TWX 288000

P O BOX 277. DAYTON, OHIO 45401

SHIP VIA

DATE TO BE SHIPPED F. O. B.

TAXABLE

See Below

SCA of Dayton P.O. Box 1265

TERMS

Net

Dayton, OH 45401 ATTN: Bill Priebe DAP Inc. 5300 Huberville Road Dayton, OH 45431

QUANTITY	DESCRIPTION/	CODE NUMBER	PRICE
	BLANKET ORDER for Rubbish and Cardborad Removal on a monthly basis from 1-01-83 thru 12-31-83.		
	1. 40 cubic yardroll - off open top		\$ 70.00 10
24	Hauling Charge		1.65 cu
	Disposal Landfill	-	3.00 to
	Incinerator		4.00 to
1	Box Rental	Transfer of the state of the st	40.00 mo
	2. 42 cubic yard compactor closed box Site #1 "Cardboard Only"		
	Hauling Charge		75.00 lo
	Disposal - Cardboard only to be sold		N/C
	Box Rental (If needed)		80.00 mo
	3. 42 cubic yard compactor closed box Site #2		
	Hauling Charge		75.00 10
	Disposal Landfill		1.65 cu
	Incinerator		4.00 to
	Box Rental		80.00 mc
	4. Special 20 yard container		150.00 10
Na. 25			
The state of the s			
The Party			
	개 유럽 가장 보고 있었는데 가는 그 사람들이 하는데 하는데 되었다.		

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP INC. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (+) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

• • PURCHASE ORDER • •

AND PLOSION AUTHORIZED SIGNATURE

MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO ● ● INDO ● ● MITTE ● ● DURATITE



TERMS

DATE ENTERED

DAP Inc.

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000

SHIP VIA

PURCHASE ORDER NUMBER
2148

REMIT INVOICE TO
DAP Inc.
P.O. BOX 277, DAYTON, OHIO 45401

TAXABLE

See Below 1-03-83 Net Service SCA of Dayton DAP Inc. 5300 Huberville Road P.O. Box 1265 Dayton, OH 45401 Dayton, OH 45431 ATTN: Jerry Halasc QUANTITY DESCRIPTION CODE NUMBER PRICE THIS IS A CHANGE ORDER TO PURCHASE ORDER 2059. ORDER SHOULD READ AS FOLLOWS: BLANKET ORDER for Rubbish and Cardboard Removal on a monthly basis from 1-01-83 thru 12-31-83. 1. 40 cubic yard roll - off open top \$ 70.00 load Landfill Fees 1.95 cuyd Box Rental 40.00 mo 42 cubic yard compactor closed box - Site #1 "Cardboard Only" 75.00 load Hauling Charge Disposal - Cardboard only to be sold N/C Box Rental (If needed) 80.00 mo 3. 42 cubic yard compactor closed box Site #2 Landfill Fees 1.95 Box Rental 80.00 mo 4. Special 20 yard container 150.00 load

DATE TO BE SHIPPED F. O. B.

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (#) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

• • PURCHASE ORDER • •

ALL PLACED SIGNATURE

MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO • • INDO • • MITTE • • DURATITE

FROM SCA OF DAYTON

P.O. BOX 1265 DAYTON, OHIO 45401

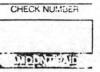
DAYTON, OHIO 45401 1766 N. GETTYSBURG AVE. 1 INVOICE NO. 10-01-1212A DATE

PAGE

SCA SERVICES

TO

DAP, INC. P.O. BOX 277 DAYTON, OHIO 45401 10-31-83 ACCOUNT NO. 500805 BALANCE DUE 4,382.50



REMIT

SCA OF DAYTON P.O. BOX 1265 DAYTON, OHIO 45401

P.	CA OF DAYTO O. BOX 120 AYTON, OHIO	65	68-8110		INC. # 2148	ACCOUNT NO.: 500805 FOR
DATE			DESCRIPTI	ON		AMOUNT
		G BALANCE IS THRU 10-		4,307 1,226		
	SERVIC	E LOCATION	53	00 HUBERVIL	LE RD.	
9/20	7524	1 - 42	yd. conta	iner pull		75,00
9/21	7827	1 - 42	yd. conta	iner pull		75,00
9/21	7827	42 - Yd	s. @ \$2.15	- Disposal		90,30
9/27	7564		yd. conta			75;00
9/27	7564			- Disposal		90;30
9/29	7862		yd. conta			75,00
9/30	7570		yd. conta			75,00
9/30	7570	42 - Yd	s. @ \$2.15	- Disposal		90.30
	<u> </u>		то	TAL THIS IN	IVOICE E	CONTINUED
REVIOUS	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS	

RAYMENTS ORICHARGES NOT SHOWN WILL APPEAU ON MEGIMONTH SELATEMENT

FROM

SCA OF DAYTON P.O. BOX 1265

DAYTON, OHIO 45401

1766 N. GETTYSBURG AVE.

DAP, INC.

P.O. BOX 277 DAYTON, OHIO 45401 PAGE 1

INVOICE NO. 1-01-1181A

DATE

1-31-82

ACCOUNT NO. 500805

BALANCE DUE 588.20CR

CREDIT

SERVICES

CHECK NUMBER

MOUNTPAID

REMIT

SCA OF DAYTON P.O. BOX 1265

DAYTON, OHIO 45401

DE CHANDRETURN THIS PORTION WITH OUR PAYMENT OF ERMS NETHODAYS

REFER ALL INQUIRIES TO:

1/04

1/04

PREVIOUS

SCA OF DAYTON

P.O. BOX 1265

DAYTON, OHIO 45401

1056

1056

150 DAYS

513-268-8110

DAP, INC.

ACCOUNT NO .:

AMOUNT

4:80

25,00

66 00

75:00

75:00

69:30

25:00

66:00

500805

DATE DESCRIPTION OPENING BALANCE 2,646.40 PAYMENTS THRU 1-15 4,266.30CR ADJUSTMENTS: SALES TAX FOR DECEMBER, 1981 SERVICE LOCATION 5300 HUBERVILLE RD.

1 container pull

40 yds. @ \$1.65 - Disposal

60 DAYS

1/04 1057 1 42 yd. container pull 1/12 1141 1 42 yd. container pull 1/12 1141 42 yds. @ \$1.65 - Disposal 1/13 1030 1 container pull 1/13 1030 40 yds. @ \$1.65 - Disposal TOTAL THIS INVOICE

120 DAYS

30 DAYS

CONTINUED

BALANCES A LATE CHARGE OF 11/6/0 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

90 DAYS

BALANCE DUE

PAYMENTS OF CHARGES NOTISHOWN WILL APPEAR ON NEXT, MONTH'S STATEMENT

FROM

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401
1766 N. GETTYSBURG AVE.

то

DAP, INC. P.O. BOX 277 DAYTON, OHIO 45401 PAGE 2

1-01-1181A

DATE

1-31-82 ACCOUNT NO. 500805

BALANCE DUE 588.20CR SCA SERVICES

CHECK NUMBER

MOUNT PAID

REMIT

SCA OF DAYTON P.O. BOX 1265

DAYTON, OHIO 45401

DE COMPANIO DE DRIVE HIS PORTION WITH MOUR PAYMENT DE ERMS NE LA DODAYS

REFER ALL INQUIRIES TO.

513-268-8110

ACCOUNT NO.: 500805 FOR

P.O. BOX 1265

DAP, INC.

DATE			DESCRIPTI	ON		AMOUN	NT .
12/18	885	1 42	yd. conta	iner pull		75	00
12/21	943	1 42	yd. conta	iner pull		75	00
12/21	943	42 yds	. @ \$1.65	- Disposal			30
12/28	993	1 42	yd. contai	ner pull			00
12/28	993	42 yds	. @ \$1.65	- Disposal			30
12/29	947	1 con	tainer pul	1			00
12/29	947	40 yds	. @ \$1.65	- Disposal		66	00
12/30	900	1 con	tainer pul	1		25	00
12/30	900	40 yds	. @ \$1.65	- Disposal		66	00
		HLY SERVICE FION TOTAL		2 YD. 1.026.90		80	00
			TC	TAL THIS INV	OICE ->	588	2001
PREVIOUS ALANCES	150 DAYS	120 DAYS	90 DAYS	60 DAYS	30 DAYS		
				RATE OF 18%) MAY BE		588	20C
	하게 없다면 살았다. 보세요 얼굴에 살아가지 않아요?	BEFORE YOUR NE				BALANCE	-



DAP Inc.

DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000

PURCHASE ORDER NUMBER

CHANGE ORDER TO PO#

REMIT INVOICE 6 6

DAP Inc.
P. O. BOX 277, DAYTON, OHIO 45401

DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F.O.B. | TAXABLE | See below |

SCA of Dayton
P.O. Box 1265
Dayton, OH 45401
ATTN: Jerry Halasz

DAP Inc. 5300 Huberville Rd. Dayton, OH 45431

NO. QUANTI	DESCRIPTION	CODE NUMBER	PRICE
	this IS A CHANGE ORDER TO PO# 7636 PLEASE NOTE THE FOLLOWING PRICE CHANGE EFFECTIVE 7-1-84:		
	*Blanket Order for Rubbish & Cardboard removal on a monthly basis from 1-01-84 thru 12-31-84		
	1. 40 cubic yard roll - off open top Landfill Fees Box Rental		\$75.00 load 2.25 cu y 40.00 mo
	2. 42 cubic yard compactor closed box-site #1 "Cardboard Only" Hauling Charge Disposal-Cardboard only to be sold Box rental (if needed)		80.00 load n/c 80.00 mo
	3. 42 cubic yard compactor closed box-site#2 Landfill fees Box rental		80.00 load 2.25 cu y 80.00 mo
	CHANGE OFFIR		

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP INC. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

• • PURCHASE ORDER • •

Jane Vescio
AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH

FROM

SCA OF DAYTON P.O. BOX 1265 DAYTON, OHIO 45401

1766 N. GETTYSBURG AVE.

TO

DAP, INC. P.O. BOX 277

DAYTON, OHIO 45401

PAGE 1

INVOICE NO. 7-01-0001A

DATE 8-3-82 ACCOUNT NO.

500805 BALANCE DUE 10.60

SERVICES

CHECK NUMBER

AMOUNT PAID

REMIT

SCA OF DAYTON P.O. BOX 1265

DAYTON, OHIO 45401

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TERMS NET TO DAYS

REFER ALL INQUIRIES TO:

SCA OF DAYTON P.O. BOX 1265

513-268-8110

ACCOUNT NO .: 500805 FOR

DAP, INC.

DAYTON, OHIO 45401 DATE DESCRIPTION **AMOUNT** BILLING FOR REPAIR DONE ON COMPACTOR WORK PERFORMED 6-25-82 Hydralic cylinder bracket 10. 00 TOTAL LABOR (.5 hr. @ \$20.00) 60 SALES TAX TOTAL THIS INVOICE 10. 60 150 DAYS 120 DAYS 90 DAYS 60 DAYS 30 DAYS **PREVIOUS BALANCES** A LATE CHARGE OF 11/6 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE 10. 60 AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE. BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT, MONTH'S STATEMENT

Amt Accrued: 10.60



DAP Inc.

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000 PURCHASE ORDER NUMBER

7614

REMIT INVOICE TO DAP Inc.
P O BOX 277. DAYTON. OHIO 45401

DATE ENT	TERED	TERMS	SHIP VIA	DATE TO BE SHIPPED F. O. B.		TA	XABLE
12/2	7/83	Net	Service	See Below Deliv	rered		in the
> W Z D O R				DAP Inc. 855 N. The Tipp City			•
ITEM NO.	QUANTIT	Υ	DESCRIPTION		CODE NUMBER	PRICE	
		month 6 yd (Mond	et order for trash rem ly basis 1/1/84 thru container emptied 2x p ay and Thursday ional pulls as needed	12/31/84		\$105.00	-
		W.	is ward	nig 24 1983	* Dien	Mary Andread	
ACKI	NOWLEDGE	ACCEPTANCE OF THE	IS ORDER PROMPTLY ADVISING SHIPPING DATE.		*		

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

. • PURCHASE ORDER • •

and Vescio

MOST TRUSTED NAME IN CAULKS. FILLERS & ADHESIVES DERUSTO • • INDO • • MITTE • • DURATITE

NCN-HAZARDUUS WAS Dayton, Ohio 45430 513/426-6115 CUSTOMER NUMBER CUSTOMER'S BILLING NAME NEW ACCOUNT S HOW OBTAINED CUSTOMER'S BILLING ADDRESS CHANGE CITY, STATE, ZIP CODE 45371 TYPE OF CHANGE TELEPHONE NO. CUSTOMER CONTACTS 667-4461 CANCEL SERVICE LOCATION REASON SERVICE ADDRESS TELEPHONE NO SHORT TERM S CUSTOMER P.O. CITY, STATE, ZIP CODE BANK REFERENCE CONTACT THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE. FREQUENCY OF SERVICE SCHEDULE OF CHARGES CONTAINER SPECIFICATIONS SERVICE CHARGE PER MONTH S 105 00 ON CALL CAPACITY (CU. YDS.) OPEN CLOSED FRONT REAR OTHER CASTERS QUANTITY ADDITIONAL CHARGE PER PICK UP(S) YARD OVER CONT. SPEC. PER WEEK CONTAINER USE CHARGE DIVISION EFFECTIVE SERVICE DATE COMPACTOR USE CHARGE SÉRVICE CHARGE PER EFFECTIVE DISC. DATE YARD CONTAINER SHOP DEL. P.U. CUSTOMER OWNED LOAD. SIZE WMI OWNED SIZE EQUIP. PROMISE DATE LIFT SIZE P.U. DEL. SIZE DATE DELIVERED *INDICATE COMPACTOR LOAD WITH A "C" PREVIOUS SVC PRESENT SVC_ (OFFICE USE ONLY) TUE WED THUR TOT 640 MON FRI SAT SUN AUMITO TICKET PLATE NEW UPDATE LISTING CUST. FILE OLD SALE SUMMARY COMPACTOR FILE ROUTE TICKET TAB ROUTE CARD MISCELLANEOUS DATA FOR THAN WELFELFE SUFFUE Ger Flery

AUUGLER SUDURDAN REFUSE REMUYAL CU.

4080 Industrial Lane

SERVICE AGREEMEN



DAP Inc.

DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000 PURCHASE ORDER NUMBER
Change Order 7614

DAR Inc.

TAXABLE

DATE ENTERED TERMS SHIP VIA DATE TO BE SHIPPED F. O. B. TAXABLE 2-24-84 Net Service See Below Delivered

SH-P F

| | |

VEZDO

Koogler Suburban Refuse Removal 4080 Industrial Lane Dayton, OH 45430 DAP Inc. Sent to 855 N. Third Street Tipp City, OH 45371

M QUANTITY	DESCRIPTION -	CODE NUMBER	PRICE
	THIS IS A CHANGE ORDER TO PURCHASE ORDER 7614. ORDER SHOULD READ AS FOLLOWS:		
	Blanket Order for trash removal on a monthly basis 1/01/84 thru 2/29/84		\$ 105.00 n
	From 3/01/84 thru 12/31/84		126.00 n
2 ea	6 yd containers emptied 2x per week (Mon and Thurs)		
	Additional pulls as needed		22.00 €
* * * * * * * * * * * * * * * * * * *	Korglu Subenben Shuly Keller - Commercial Billing	, ,	,

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP INC. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

• • PURCHASE ORDER • •

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.

AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH



DAP Inc.

DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000 PURCHASE ORDER NUMBER CHANGE ORDER TO PO# 7614

REMIT ÍNVOICE TO DAP Inc. P. O. BOX 277, DAYTON, OHIO 45401

SHIP VIA DATE TO BE SHIPPED F. O. B. TAXABLE TERMS DATE ENTERED 9-13-84 Net 30 I.W.D see below DAP Inc. I.W.D. 855 N. Third St. P.O. BOx 14577 Tipp City, OH 45371 Dayton, OH 45414 ATTN: Susan Hunt

	T -	ATTN: Susan Hunt		
MA.	QUANTITY	DESCRIPTION CODE	NUMBER	PRICE
		THIS IS A CHANGE ORDER TO PURCHASE ORDER # 7614		
	234	CHANGE SUPPLIER NAME TO ABOVE		
		Blanket Order for Trash Removal on a monthly basis 1/1/84 thru 12/31/84	on one w	105.00 mc
		1/1/04 Cili u 12/31/04	to (44) (4	105.00 1110
		From 3/1/84 thru 12/31/84		126.00 mc
	2	ea 6 yd containers emptied 2x per week (Monday & Thursday)		
		Additional Pulls as needed		22.00 ea
		Price adjustments must be sent to:		
		DAP Inc. ATTN: Susan Hunt		
		P.O. Box 277 Dayton, OH 45401		
		Dayton, on 49401		
		CHARACTER CORDER		
			`	

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP INC. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

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ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.

. • PURCHASE ORDER • •

Are Vescos
AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH

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NON HAZARDOUS WASTE Dayton, Ohio 45430 CUSTOMER 2040533 513/426-6115 CUSTOMER'S BILLING NAME **NEW ACCOUNT** HOW OBTAINED CUSTOMER'S BILLING ADDRESS CHANGE TYPE OF CHANGE TELEPHONE NO CANCEL SERVICE LOCATION REASON TELEPHONE NO. SERVICE ADDRESS SHORT TERM CUSTOMER P.O. CITY, STATE, ZIP CODE TELEPHONE NO. CONTACT BANK REFERENCE THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE. FREQUENCY OF SERVICE SCHEDULE OF CHARGES CONTAINER SPECIFICATIONS SERVICE CHARGE PER MONTH S 1/5.00 ON CALL ADDITIONAL CHARGE CAPACITY (CU. YDS.) OPEN CLOSED FRONT REAR OTHER CASTERS QUANTITY PICK UP(S) 3 PER WEEK CONTAINER USE CHARGE DIVISION EFFECTIVE SERVICE DATE COMPACTOR USE CHARGE SERVICE CHARGE PER EFFECTIVE DISC. DATE CONTAINER SHOP DEL. P.U. CUSTOMER OWNED LOAD. SIZE WMI OWNED OR SIZE EQUIP. PROMISE DATE SIZE P.U. DEL. SIZE DATE DELIVERED *INDICATE COMPACTOR LOAD WITH A "C CONTRACT REVIEW DAT PREVIOUS SVC . PRESENT SVC. (OFFICE USE ONLY) MON WED THUR SAT SUN TUE FRI TICKET PLATE UPDATE STREET LISTING CUST. FILE NEW OLD SALE SUMMARY COMPACTOR FILE ROUTE ROUTE CARD 8 Service Hobyd 3xwk Container will Be painted cocoa Brown before delivery MISCELLANEOUS DATA FOR "640" - LINE 50 A Charles Englands A -1. Con Clay

KOUGLER SUBURDAN REFUSE REMOVA

4080 Industrial Lane

SERVICE ACREEME.

Current Cust.	Potential New Construction	Consultant Tory Date 2/10/89
	1	Phone No. & Extension
Original Contact	SUSAN HOST	667-4461
		PRESENT Kaglin.
		CONTRACT 5 / 18 184
IRR. 1-640 &	Y	CURR. 105.00
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SERVICE AGREEMENT 4080 Industrial Lane LON-HAZAROULS WAST Dayton, Ohio 45430 CUSTOMER 2040533 513/426-6115 CUSTOMER'S BILLING NAME NEW ACCOUNT S CUSTOMER'S BILLING ADDRESS **HOW OBTAINED** CITY, STATE, ZIP CODE CHANGE TYPE OF CHANGE CUSTOMER CONTACTS TELEPHONE NO. CANCEL SERVICE LOCATION REASON SERVICE ADDRESS TELEPHONE NO. SHORT TERM | \$ N. Third CITY, STATE, ZIP CODE CUSTOMER P.O. TELEPHONE NO. CONTACT THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIP-MENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE. FREQUENCY OF SERVICE SCHEDULE OF CHARGES CONTAINER SPECIFICATIONS SERVICE CHARGE PER MONTH \$ _ ON CALL (CU. YDS.) OPEN CLOSED FRONT REAR OTHER CASTERS QUANTITY ADDITIONAL CHARGE PER PICK UP(S) 3 PER WEEK YARD OVER CONT. SPEC. CONTAINER USE CHARGE DIVISION EFFECTIVE SERVICE DATE COMPACTOR USE CHARGE 5-21 SERVICE CHARGE PER EFFECTIVE DISC. DATE CONTAINER SHOP DEL. P.U. CUSTOMER OWNED LOAD SIZE WMI OWNED OR SIZE EQUIP. PROMISE DATE P.U. DEL. DATE DELIVERED S/18/83 CONTRACT REVIEW DATE *INDICATE COMPACTOR LOAD WITH A "C" PREVIOUS SVC PRESENT SVC___ (OFFICE USE ONLY) E 640 TUE WED THUR FRI SUN TOT MON SAT CHECK TICKET PLATE D UPDATE STREET LISTING CUST. FILE NEW OLD SALE SUMMARY COMPACTOR FILE ROUTE 12 TICKET TAB ROUTE CARD 5-18-83 Pull Rear Lood #6-375 Place 1-6 FL MISCELLANEOUS DATA FOR - "640" - LINE 50 FITEPOS ALPROST DITIONS BY FEVERSHIPD, ARHARE OUT THE AGREEME 77:1-57:77 CHETCHI-

MUUNLEN SUBUNDAN NEFUSE NEMUTAL CU.

SERVICE AGREEUR 4080 Industrial Lane NON-HAZARDON. Dayton, Ohio 45430 513/426-6115 CUSTOMER NUMBER CUSTOMER'S BILLING NAME NEW ACCOUNT & HOW OBTAINED CUSTOMER'S BILLING ADDRESS North Thinds CHANGE CITY, STATE, ZIP CODE TYPE OF CHANGE TELEPHONE NO. CUSTOMER CONTACTS CANCEL SERVICE LOCATION REASON SERVICE ADDRESS TELEPHONE NO. SHORT TERM CITY, STATE, ZIP CODE CUSTOMERPO TELEPHONE NO. BANK REFERENCE CONTACT THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIF MENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE FREQUENCY OF SERVICE SCHEDULE OF CHARGES CONTAINER SPECIFICATIONS SERVICE CHARGE PER MONTH S ON CALL CAPACITY (CU. YDS.) CASTERS OPEN CLOSED FRONT REAR OTHER QUANTITY ADDITIONAL CHARGE PER PICK UP(S) 3 YARD OVER CONT. SPEC. PER WEEK CONTAINER USE CHARGE DIVISION EFFECTIVE SERVICE DATE COMPACTOR USE CHARGE SERVICE CHARGE PER EFFECTIVE DISC. DATE YARD CONTAINER SHOP DEL. P.U. CUSTOMER OWNED LOAD SIZE WMI OWNED SIZE OR EQUIP. PROMISE DATE LIFT SIZE DEL SIZE DATE DELIVERED *INDICATE COMPACTOR LOAD WITH A "C CONTRACT REVIEW DATE PREVIOUS SVC PRESENT SVC_ (OFFICE USE ONLY) MON TUE WED THUR FRI SAT SUN TOT 640 TICKET PLATE NEW UPDATE LISTING CUST. FILE OLD SALE SUMMARY COMPACTOR FILE ROUTE TICKET TAB ROUTE CARD Full 1.6gd 3x Setin 1.6gd 3x lux

KOOGLER SUBURBAN REFUSE KEMUVAL CU.

MISCELLANEOUS DATA FOR - "640" - LINE 50

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DAP Inc.

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH
DAYTON, OHIO 45401
PHONE 513-667-4461 TWX 288000

PURCHASE ORDER NUMBER

4145

REMIT INVOICE TO DAP Inc.
P.O. BOX 277. DAYTON, OHIO 45401

DATE TO BE SHIPPED F. O. B. DATE ENTERED TAXABLE TERMS See Below 5-20-83 Net 30 Service Koogler Suburban Refuse Removal DAP Inc. SHIPT 4080 Industrial Lane 855 N. Third Street Dayton, OH 45430 Tipp City, OH 45371

EM QUANTITY	DESCRIPTION	CODE NUMBER	PRICE
EM QUANTITY	Blanket Order for Trash Removal on a monthly basis 6-02-83 thru 12-31-83 6 yd container emptied 2x per week (Mon-Wed-Fri) Additional pulls as needed Container will be painted brown. THIS CANCELS PURCHASE ORDER 2085 TO AVEY SERVICES INC. WHO MERGED WITH KOOGLER ON 5-02-83.	CODE NUMBER	\$ 115.00 mc 22.00 ea
	CONFIRMING-George Flory		

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.

• • PURCHASE ORDER • •

Ane Usca AUTHORIZED SIGNATURE

MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO ● • INDO ● • MITTE ● • DURATITE



DAP Inc.

DAYTON, OHIO 45401 PHONE 513-667-4461 TWX 288000 PURCHASE ORDER N

Change Order 7635

REMIT INVOICE TO DAP Inc.
P. O. BOX 277, DAYTON, OHIO 45401

DATE ENTERED TERMS SHIP VIA DATE TO BE SHIPPED F. O. B. TAXABLE 4-25-84 Net 30 Koogler Truck See Below

Koogler Suburban Refuse Removal Co. 4080 Industrial Lane Dayton, OH 45430 DAP Inc. 875 N. Third Street Tipp City, OH 45371

QUANTITY	DESCRIPTION	CODE NUMBER	PRICE
	THIS IS A CHANGE ORDER TO PURCHASE ORDER 7635. ORDER SHOULD READ AS FOLLOWS:		
	Blanket Order for trash removal beginning 1-01-84 thru 12-31-84.		
	Furnish and maintain 42 yard compactor box		
	Price per roll of pull effective 5-14-84		\$ 90.00
	Price adjustments must be sent to:		
	DAP Inc. ATTN: Jane Vescio P.O. Box 277 Dayton, OH 45401		
	CHANGE ONDER		

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE. PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

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• • PURCHASE ORDER • •

Jane Vescio AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH

EPA ID NUMBERS

BALTIMORE	MDD061366779
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CONYERS .	GAD060398856
	TVD007331600
DALLAS	TXD007331820
HUBERVILLE	OHD004246559

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LA MIRADA CADOOS36S235

PAULSBORO NJD982272940

ROSEMONT ILD005120456

SAN JOSE CADO6913S451

SANTA FE SPRINGS CADOO8237885

TIPP CITY OHD076757050

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13.00	#-C-20 Bruce Chrysler 42-42-42-42-20	188yds
13.00	#-C-23 C.W. Dayton Press 30	30yds
₹2.00	#-C-25 Leet Dayton Press 45	45yds
52.00	"-C-22 Don, Fom.Const. 30 Dap. 42 Van ler 40-Gen-Tel, 3	0
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\$8.00	-C-26 Jerry, Pti. 30	30yds
\$3.00	715am "-C-20 Pruce, Chrysler 424242	168yds
\$3.00	/-C-25 L.H.Dayton press 42-45	87yds
10.00	#-C-256 Olum S. Payton press Night. Load xexx11/9	45yds
#3.00	General Ref Cont,	
#3.00	-9 Charlie F. Miami Co,	18yds.
\$3.00	7-6 Puddy "iami Co, 18-18-	3 6yds
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12.00	Southern Ohio Drywall \$5.00	
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3.00	Delaney & Sirp. Cont.	
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12.00	-C-20m Pruce Chryster 1/2-1/2-1/2-1/2-20	4. ahy881
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\$5.00	Dunns Waste Cont.	
*3.00	"-2 Prackett, Remvercreek 18yds	\$29.70
#6.00	7-3 John S. Green Co, 18yds	\$29.70
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34.00	4-C-20 Pruce Chrysler 42-42-42-20	188yds
45.00	2-C-25 L.H. Dayton press	30y.
\$5.00	C-25 Leet, Dayton press	45yds
84.00	General Ref Cont.	
\$2.00	#-21 Dale, liami Co,	25yds
\$2.00	/-6 Puddy, "iami co, 18-18	36yds
\$6.00	"-19 Dan. Union	25yds
\$3.00	#=18 Jim Kemfer Best milton	20yds
\$5.00	%-9 Charlie P. !'iami co,	18yds
\$2.00		≡ 551 yds
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35.00

92.00 Cash.

		partially en
46.00	Charles H. Shook #4.00	
34.00	Village Puilders #6.00 \$6.00 *6.00	
13.00	City Of Dayton Div. of Taste, 415.00 415.00 10yds Each,	20yds !
16.00	Pepsi Cola 48.00 48.00	
\$4.00	Jara Const. 43.00	
6.00	Dunns / Masto Cont.	
14.00	7-3 Charlie Green co. \$29.70	18yds
16.00	-2 Prackett Green co, \$29.70	18yds
14.00 .	General Ref Cont.	.0,43
14.00	7-18 Fud, tart co.	20 y ds
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15.00	-19 Dan, Union 20-25	45yds
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į.	"-C-25 Leet Dayton press	30yds
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	L. Zona de la Contraction de l'Indian E. Zo	2-30 TOZYNA

Carl Henderickson Plastering \$8.00

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City Of Dayton Div, Of laste 10yds \$15,00 14yds \$21.00

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Dunns Caste Cont

n-3 John n. 18yds *29.70 green co

18yds

:-2 Frackett Green co, 18yds #29.70

18yds

Container Serv Cont,

4-C-22 Don, N. C.P.R. Dev. \$22.50

30yda

-C-26 Jerry :. Dan. 151.50

\$30.00

-C-23 C. Frishe: "22.50 Elder Peerran 722.50 Goodwill

100yds SOX4

42yds

V-C-20 Pruce Chryster 42-42-20 378.00

4c-25 L.P. Dayton press 42-45 \$65.25

104

87yds

363yds

60yds

423yds

Cash 441.00

POWELL ROAD LANDFILL No.102000 SCA 4060 Powell Road Date & Time Dayton, Ohio 45424 Phone 236-2591 Bill to: Customer Location City or Twp. Cruck # Cash \$ Vehicle & Containers: Rear Loader Front Loader Front Loader Compactor Box Open Top Load Lugger Tractor Trailer Dump Types of Refuse Rubbish Domolition Industrial Drums Yardage: 4 6 8 9 10 12 12½ 14 15 16 17 18 20 24 25 29	•						
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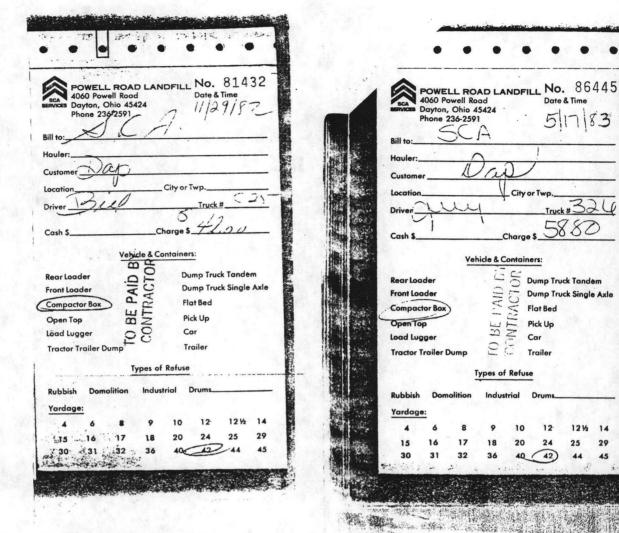
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SCA SERVICES	4060 Dayto	ELL RO Powell R n, Ohio 236-25	oad 45424	ANDF	The second secon	o. 91	1329 (^)
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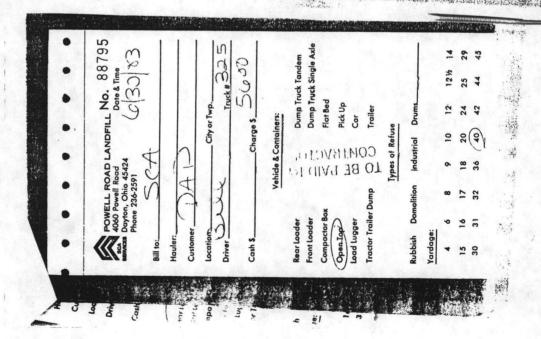
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Hauler:	_)			
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Location.	2			_City o	or Twp		4
Driver	De	QC)		Truck	37	5
Cash \$_		Vel	hicle & C	Charge D (mp	200 ed)
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Front Loa	der		25	-	Dump Tru		
Compact	or Box		4	5 1	Flat Bed	4176	es .
Open Top	(.0		لنا	-	Pick Up	ho	5/5
Load Lug	ger		20	0	Car		
Tractor T	railer [Dump	2	· ·	Trailer		
			Types of	Refus	e		
Rubbish	Dom	olition	. Indus	trial	Drums		1
Yardage	<u>:</u>						
4	6	8	9	10	12·	121/2	14
15	16	17	18	20	24	25	29
(30)	31	32	36	40	42	44	45

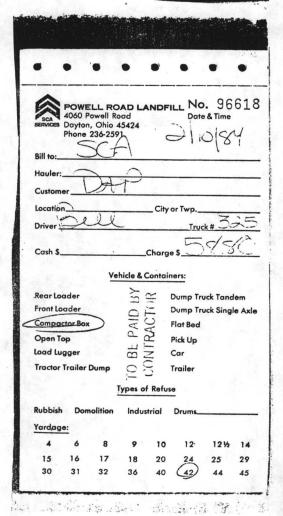
SCA 4 SERVICES D	060 Po	well Ro Ohio 4	5424		Date 8	& Time	,_
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Bill to:	-1)	. (: H.				
Hauler:_	-						
Customer	(/	as).				
Custome						1.6	-
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Cash \$_		W- 1	CI	narge \$	10	1.00	
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Rear Loa		Ve	ACTOR	Du	— ump Tru	ck Tande ck Single	
	der		PAID B	Di Di	— Jmp Tru		
Front Loc	der for Box		BE PAID B	Du Du Fle	ump Tru ump Tru		
Compact Open To	tor Box		PAID B	Du Du Fle Pi	ump Tru ump Tru at Bed		
Compact Open To Load Lug	tor Box p	>	PAID B	Du Du Fle Pi Co	ump Tru ump Tru at Bed ck Up ar		
Compact Open To	tor Box p	>	PAID B	Du Du Fle Pi Co	ump Tru ump Tru at Bed ck Up		
Compact Open To Load Lug	tor Box p	Dump	PAID B	Du Du Flo Pi Co Tr	ump Tru ump Tru at Bed ck Up ar ailer		
Compact Open To Load Lug	p gger Trailer D	Dump	CONTRACTOR	Du Du Fle Pi Co Tr	ump Tru ump Tru at Bed ck Up ar ailer		
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Open To Load Lug Tractor T	tor Box p gger Frailer D Dom	Dump	Types of Industrial	Du Du Fl Pi Co Tr Refuse	ump Tru ump Tru at Bed ck Up ar ar ailer	ck Single	

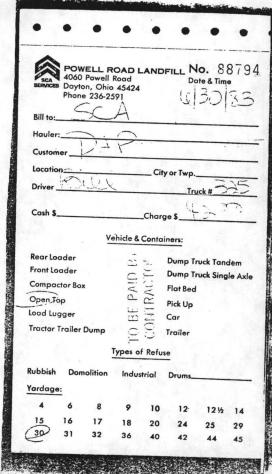
SCA SERVICES D P	060 Pov		d	DFIL	No.	896 Time	87 ()
Bill to:		Table 1					
Hauler:_		1/1/)				
Custome	r_\	177		- Ar			
Location	1 .	^		City o	r Twp		
Driver	للا	~			Truck	#32	5
211101		<i>f</i> : -			5	1 1	100
Cash \$_			CI	harge	\$	0 0	
		Veh	icle & Co			ck Tande	m
RearLoc	nder	Veh	icle & Co		ers: Dump True	ck Tande	m
Rear Loc		Veh	ide & Co				
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Compac Open To Load Lug	ader ctor Bex		BE PAID BY		Dump True Dump True Flat Bed Pick Up		
Compac Open To Load Lug	ader etor Bex op gger	Dump	A DAID BY A DAID		Dump True Dump True Flat Bed Pick Up Car Trailer		
Compac Open To Load Lug	ader tor Box op gger Trailer D	Dump	BE PAID BY	Refus	Dump True Dump True Flat Bed Pick Up Car Trailer		
Compactor Tractor	etor Bex pp gger Trailer D	Dump T	Appendix PAID BY	Refus	Dump True Dump True Flat Bed Pick Up Car Trailer		
Compactor Tractor Rubbish	etor Bex pp gger Trailer D	Dump T	Appendix PAID BY	Refus	Dump True Dump True Flat Bed Pick Up Car Trailer		
Compace Open To Load Luc Tractor Rubbish	ader pp gger Trailer D Dom e:	Oump T olition	Appearance of the state of the	Refus	Dump True Dump True Flat Bed Pick Up Car Trailer	ck Single	Axle

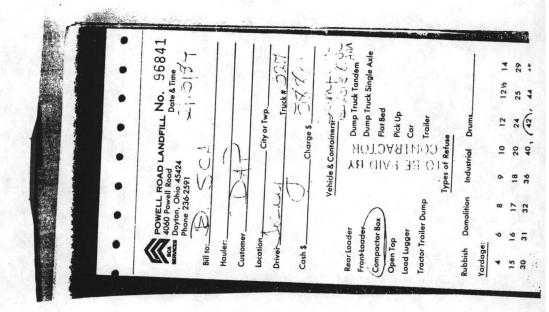
POWELL ROA 4060 Powell Roa SERVICES Dayton, Ohio 45	ad 5424	FILL No. 854 Date & Time	123
Phone 236-2591	34)	4/	0 -
Hauler:			
Customer 11/0	D		
	V	ty or Twp	
Location	7		75
Driver /		Truck # 🔾 🗵	1 -
	1 194	58.80)
Cash \$	Cha	rge \$	
Veh	nicle & Cont	ainers:	
Rear Loader	≥ ≈	Dump Truck Tande	m
Front Loader		Dump Truck Single	e Axle
Compactor Box	= 5	Flat Bed	
Compación box	-		
Open Top	PAII *AC	Pick Up	
	E PA	Pick Up Car	
Open Top Load Lugger	RE PA		
Open Top Load Lugger Tractor Trailer Dump	TO BE	Car Trailer	
Open Top Load Lugger Tractor Trailer Dump	TO BE PA CONTRAC	Car Trailer	
Open Top Load Lugger Tractor Trailer Dump	TO BE	Car Trailer :fuse	
Open Top Load Lugger Tractor Trailer Dump	E E E E E E E E E E E E E E E E E E E	Car Trailer :fuse	
Open Top Load Lugger Tractor Trailer Dump Rubbish Domolition	Yppes of Re	Car Trailer :fuse	14
Open Top Load Lugger Tractor Trailer Dump Rubbish Domolition Yardage:	Sypes of ReIndustric	Car Trailer stuse	14 29

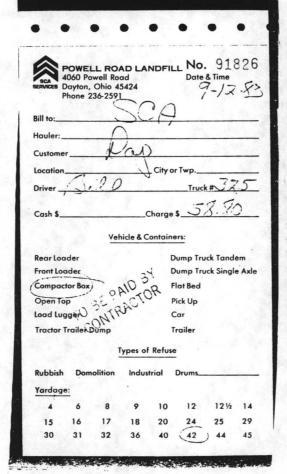




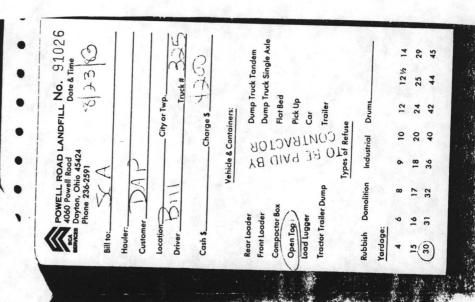












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		owell Ro Ohio 4			Date	& Time	ŧ
		236-259			ا ن د	412	
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Bill to:			1		1. 1		
Hauler:_	0./	7	-				
Custome	r	1	1		1		
Location	l i			City	or Twp		
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Driver _					Truck	1	. 46.
Cash \$		4		Charg		1.5%	
		Vel	nicle & C	Contai	ners:		
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Front Loc			= :	_	Dump True		
Compac		·	9.	٠.	Flat Bed	-k Jingi	e Akie
Open To			<u></u>	_	Pick Up		
Load Lug			-	_	Car		
Tractor 1	railer L	Dump			Trailer		
		Ţ	ypes of	Refu	se		
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Rubbish							
Rubbish Yardage	:						
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Yardage	100	8	9	10		12½ 25	14

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Bill to:	<u> </u>			-			
Hauler:_					7		
Custome	(4-	-1, , ,				
Location				Cityo	r Twp	T. A.	
-				City o			1
Driver	. 211	1		-	Truck	#	-
C 1 *			CI		, =	12	- 1
Cash \$_			Cr	arge	2		
		Voh	icle & Co	ntain	arc.		
		Yell	S-	manie			
Rear Loc	der		50	= 0	omp Tru	ck Tandé	m
Front Loc	ader		0 -		omp Tru	ck Single	Ax
Compac	tor Box		17. A	F	lat Bed		
Open To	00			F	Pick Up		
Load Lug					Car		
	Trailer D	oump :	ဝင္ပ	1	railer		
11001		,	ypes of	Refus	e		
n deloi		1	shes or				
Rubbish	Dom	olition	Industr		Drums		
Rubbish			-		Drums		
Rubbish Yardag	e:	olition	Industr	ial		121/2	14
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Rubbish Yardag	e:	olition	Industr	ial		12½ 25	14 29 45

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POWELL ROAD L	ANDFIL	LNO	o. 9!	5105	5
4060 Powell Road Dayton, Ohio 45424 Phone 236-259		Dat 12	e & Time - 3	, -83	
Bill to:					
Hauler:	>	H		***	
Customer		-		- 0	
	City	or Twp		>> -	7
Location		T	ruck#	DY 1	_
Driver	100		-Q.	7.0)
	Char	je \$	<u> </u>	0	_
Cash \$	-		000	X	Chai
Vehicle	& Conto	iners:	12/1	20	1 .45
>			p Truck	Tandem	Jurs
Rear Loader C	00	Dum	p Truck	Single A	xle
Front Loader	25	Flat			
Compactor Box	A A	Pick			
Open Top	BENTE	Car			
Load Lugger	8	1950			
Tractor Trailer Dump	50	Tra	lier		
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Rubbish Domolition	Industri	al D	rums		_
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30 31 32	36	40	42.		

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Custor	ner	1	100	2/			
Location	on			L City	or Twp	1010年	4.1
Driver	Je	my	1.10		Truc	k#3	28
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Cash \$				Charge	e \$	8.80	2
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Compo	ctor Box	>	2		Flat Bed	on omigi	CANIC
Open T	ор		2	0	Pick Up		
Load Lu	gger		4	-	Car		
Tractor	Trailer	Dump	S S	٠.	Trailer		
		/	20				
			Types of	Refus	e		
Rubbish	Dom	nolition	Indus	trial	Drums		
Yardag	e:					- 10	46
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15	16	17	18	20	24	25	29
30	31	32	36	40	(42)	44	45

POWELL RO 4060 Powell Ro	oad	No.103503
Phone 236-259		70 xx 67
Filone 230-237		
Bill to:		the specific tenders
Hauler:		
A A		
Customer		
Location	City	or Twp/
Driver 1 11	1_	Truck #
		5 dece
	9	1 1 1
Cash \$	Char	ge \$
Ve	Charc	iners:
<u>Ve</u> Rear Loader		iners: Dump Truck Tandem
Ve Rear Loader Front Loader		iners: Dump Truck Tandem Dump Truck Single Axle
Ve Rear Loader Front Loader Compactor Box		iners: Dump Truck Tandem Dump Truck Single Axle Flat Bed
Ve Rear Loader Front Loader Compactor Box Open Top		iners: Dump Truck Tandem Dump Truck Single Axle Flat Bed Pick Up
Ve Rear Loader Front Loader Compactor Box		iners: Dump Truck Tandem Dump Truck Single Axle Flat Bed
Ve Rear Loader Front Loader Compactor Box Open Top		iners: Dump Truck Tandem Dump Truck Single Axle Flat Bed Pick Up
Ve Rear Loader Front Loader Compactor Box Open Top Load Lugger		Dump Truck Tandem Dump Truck Single Axle Flat Bed Pick Up Car Trailer
Ve Rear Loader Front Loader Compactor Box Open Top Load Lugger Tractor Trailer Dump	shide & Conta	iners: Dump Truck Tandem Dump Truck Single Axle Flat Bed Pick Up Car Trailer
Ve Rear Loader Front Loader Compactor Box Open Top Load Lugger Tractor Trailer Dump	Shicle & Conta	iners: Dump Truck Tandem Dump Truck Single Axle Flat Bed Pick Up Car Trailer

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9	10	12	121/2	14
18	20	24	25	29
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	POWE	LL ROA	D LAI	NDFIL		919	955
SCA SERVICES	4060 Pa Davton,	Well Roo	ad 5424	0	Date &	Time	
		36-2591			lice	30	
Bill to:	5	CF					
Hauler:						1	
	1	A +)				
Custome	1	Tale Street					_
Location	10.		1	Cityo	r Twp	2	7
Driver _	301	4			Truck	# 00	5/
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Cash \$_				harge	s V	0 .0	
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Open To	ader ctor Box) N O BY	icle & C	ontaine C F F	ers: Dump True Dump True lat Bed Pick Up		
Open To	ader ctor Box op gger	Dump	icle & C	ontaine C F F	ors: Dump True Dump True lat Bed Pick Up Car Trailer		
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Open To Load Lu Tractor Rubbish	ader ctor Box op gger Trailer I Dom	Dump	ide & C. AUTRACIOR Appearance Industry	ontaine C F F C T Refuse	oump True Dump True lat Bed Pick Up Car Trailer Drums	ck Single	e Axle

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Hauler:_		1)	2 7	11		-	
Custome	er	01	1				
Location	77	1	V	_ City	or Twp		
Driver /	· Je	20			Truck	# J	
Cash \$_				Charg	e \$	7.32	<u>; </u>
		Veh	ricle & C	ontai	ners:		
Rear Loc			CTO B		Dump True		
Compac	-	_	PAI		Flat Bed	ak omigic	AAIC
Open To			RE	26	Pick Up		
Load Lug	or could				Car		
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		Ţ	ypes of	Refu	se		
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15	16	17	18	20	24	25	29
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POWELL F 4060 Powell SERVICES Dayton, Ohi Phone 236-2	0 45424		No. 9 ate & Tim		
Bill to:	t	9/	- 1	0-0	
Hauler:	1				
Customer	-1-			7.1	
Location		10			
Driver_	辽	ity or Twp.	uck #3	25	
Cash \$	Cha	rge \$	8.8		
<u>v</u>	ehicle & Cont	ainers:			
Rear Loader	34	Dump T	ruck Ta-		
Front Loader	25	Dump Truck Tandem Dump Truck Single Axle			
Compactor Box	2 :	Flat Bed		Jie Axie	
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oad Lugger	¥ =	Pick Up Car			
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1	Types of Refu	Jse			
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ardage:		Jionis_	1		
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15 16 17	18 20	24	25		
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				14			
SCA SERVICES	4060 Po	L ROA owell Roa Ohio 4	ad 5424	NDFIL	L No.	87 Time	785
Bill to:		-	7	17			
Hauler:					1	43	
Custome	er	N	10	Sr	/		
Location	# 1		`	_City o	Twp		
Driver _	15	m	1.		Truck	# <u>C</u>	77
Cash \$_		1		Charge	\$ <u>56</u>	00	_
		Veh	icle & C	ontaine	ers:		
Rear Lo			D BY		ump Truc		
Compa	ctor Box)	FAID	2 F	lat Bed		
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		Ţ	ypes of	Refuse			
Rubbish	Dom	olition	Indus	trial	Drums	144	
Yardag	e:						
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15	16	17	18	20	24	25	29
30	31	32	36	40	(42)	44	45